



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Craven NOTIFICATION NO.: N1060 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 27 April 2012

Date of Last Inspection: 27 July 2011

FACILITY NAME AND ADDRESS:

Garner LCID Site
Lake Road
Havelock, NC 28557

GPS COORDINATES: N: 34.86227 E: 76.94477

FACILITY CONTACT NAME AND PHONE NUMBER:

Jerry Levi Garner Sr
252.241.2730

FACILITY CONTACT ADDRESS:

Garner Construction Company
140 Austin Odell Road
Newport, NC 28570

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification

PURPOSE OF SITE VISIT:

To conduct a Comprehensive Facility Audit

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Site Visit.

ADDITIONAL COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) The access road to the facility is being managed properly at this time.
- 3) This facility is secured by a locked gate at the facility entrance and has controlled access for safety. The gate was locked and no attendant was on-site during this Facility Compliance Site Visit.
- 4) Proper signage is posted at the facility entrance stating the facility name and emergency contact number.
- 5) The waste type being disposed is LCID waste only; no unacceptable waste streams were observed during this Facility Compliance Site Visit.
- 6) No off-site erosion was noted during this Facility Compliance Site Visit.
- 7) *Please install permanent markers around the perimeter of the landfill to identify the landfill footprint boundaries as required.
- 8) *Please ensure the perimeter road is clear and well maintained, providing for stable access around the facility.
- 9) *Please ensure that all waste is covered monthly, or when the active working area reaches one acre in size, whichever occurs first.
- 10) Inert debris is being stockpiled in an area adjacent to the landfill for crushing and re-use.

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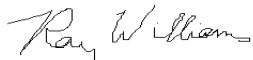
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11) Digital photographs were taken during this Facility Compliance Site Visit.

12) *Corrective actions are needed as a result of this Audit.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>30 April 2012</u> by		Electronic delivery	X	US Mail		Certified No. <u> </u>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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